Approved For Release 2000/08/29 : CIA-RDP78-05747A000300040034-6

SECRET (When Filled In)

		(when Fined in)						FOR ACCOUNTING USE ONLY						
To Adjust Allotment Charges for Detailed Personnel								VOUCHER DATE (2-6)			VOUCHER	VOUCHER NUMBER (7-12)		
			FOR	COMPLET	ION BY OF	ICE REQ	UESTING A	DJUSTME	NT		WETHENT			
1 Division)					OFFICE OF ORIGIN				PERIOD OF ADJ		Apr 61	r 61 to 29 Apr 61		
O: ACCOUNTS BRANCH	ELXXXXXXXXX			HOURS AND COST OF SERVICES PERF			C/Finance		FROM A	whe a-				
	()			HOURS	AND COST	OF SERVI	CES PERF	ORMED		50	NTRIBUTIONS			
	T	REGULAR		OVERTIME		NIGHT DIFF.		HOLIDAY			CURE	ENT	TOTAL COSTS	
NAMES	BASIC ANNUAL RATE	HOURS COS		HOURS	COST	HOURS	соѕт	HOURS	соѕт	CIVIL S	OF C	OLS.	COL. 4+6+8 +10+11 OR 12 (13)	
5X1A9a	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)			139.50	
	\$7095	1		30	139.50			-					131.10	
	\$6050	 		30	131.10				 				139.50	
	\$6930	+		30	139.50					-			94.54	
	84510				94.54			ļ. 	-				112.22	
	84995			31	112.22								616.86	
, , ,				150	616.86	<u> </u>		+=	JENT TO	BE CREDITE	D			
	CHARGES	CHARGES				ALLOTMENT TO BE CREDITED								
ALLOTMENT TO B				E CHARGED				1263-1040-1000						
25X1A 1635-300							THE STATE OF SIGNATURE							
FUNDS AVAILAB	LE	DATE		PPROVING	OFFICER'	SSIGNAT	URE	DATE		KEQUES.			25X1A9a	
	FISCAL OFFICE	R 25	X1A9a										25/ 1/49a	
REF. NO.			117100				0111 1							
							USE ONLY		(59-	67)	(68-70)		(71-80)	
(13-39)			(40-42) (47-52) OBLIG.		GENERAL ALLO					AMOUNTS				
DE			TRANS RI		REF. LEDGE		LEDG		ER OBJECT CLASS		DE	SIT CRED		
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CORVICENT TO DIST	PREPAR	ED BY					DATE		APPE	OVEDBY				
BUDGET DN.	FREFAR													
YES NO				AF DAIA	ase 200	O/OO/OC	CIA F	DD70	05747	******	140024 6			

FORM 1293 OBSOLETE PREVIOUS EDITIONS.

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